

**ENGINEER CERTIFICATION AND FINAL PROJECT REVIEWS
CONSTRUCTION ITEM / IDR CHECKLIST**

CONTRACT IDENTIFICATION	ITEM REVIEWED		
UNIT	PLAN QTY	AS CONSTR	QTY TO DATE
STANDARD SPEC YEAR	SPECIAL PROVISIONS		

ITEMS TRACED

I.D.R. DATE										
QUANTITY POSTED										
INSPECTOR										
IDR	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A	
WEATHER										
CONTRACTOR										
WORK FORCE										
EQUIPMENT										
IDR SIGNED/CHECKED										
PAY ITEM LOCATION										
QUANTITY										
COMPUTATIONS/MEASUREMENTS										
DENSITY TESTING ADEQUATE										
MATERIALS WERE RECORDED										
IDR ACCEPTABLE?										

ITEM HISTORY TO DATE	YES	NO	N/A
MATERIAL CROSS REFERENCED UNDER LOT NUMBER AREA IN FM			
FINAL QUANTITY / FFM			
CONT. MOD.			

COMMENTS / CONCLUSIONS

REVIEWED BY	DATE
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